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1973

Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1973

Town of Landaff, New Hampshire
ANNUAL REPORT
of the Town Officers
Year Ended December 31, 1973

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DEDICATION

*This report is dedicated to the memory of
Alice Bronson, lifelong resident of Landaff.*

*Alice served her Town faithfully in many
capacities, her life was distinguished not only
by her outstanding accomplishments, loyalty
to her home, and her never failing courtesy,
kindness and fairness to all; thus earning her
the deep respect and confidence of all that
knew her.*

*Alice was serving her thirty-sixth con-
secutive year as Treasurer of Landaff, when
she passed away June 5, 1973.*

LANDAFF TOWN OFFICERS

1973

MODERATOR
George F. Clement

TOWN CLERK
George H. Cate

SELECTMEN
Ernest H. Odell

Herman L. Titus

Harry H. Hodge

TREASURER
Alice C. Bronson (deceased)
Marion H. Gilbert (appointed)

HIGHWAY AGENT
Herbert J. Gray

TAX COLLECTOR
Stanley P. Currier

TRUSTEES OF TRUST FUNDS
Neal Clark

L. Robert Goudie

Arthur E. Snell

CEMETERY TRUSTEES

Herman Titus

George F. Clement

SEXTON

CONSTABLE
Harry H. Hodge

SUPERVISORS OF THE CHECKLIST
Errol Peters

L. Robert Goudie

Neal Clark

OVERSEER OF WELFARE
Ernest H. Odell

JANITOR OF THE TOWN HALL

AUDITOR
Jessie Robinson

HEALTH OFFICER
Conrad Schofield

BOARD OF ADJUSTMENT
Stanley P. Currier

George H. Cate
David Towle

Clifton Dexter
George Tetreault

PLANNING BOARD

David Clement
Fredrick A. Erb

William Poor
Member of Board of Selectmen

TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Landaff, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 5th day of March to vote for Delegate to Constitutional Convention, polls to be open from 5 P.M. to 10 P.M. and at eight of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to accept State aid for T.R.A. roads and raise and appropriate money for the same. (\$334.05 - Town Share). State Share - \$2227.00.
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to raise and appropriate \$500.00 to be added to the Equipment Fund.
6. To see if the Town will vote to raise and appropriate \$500.00 for the Landaff Volunteer Fire Department.
7. To see if the Town will vote to raise and appropriate the sum of \$304.00 for the North Country Home & Health Agency, Inc.
8. To see if the Town will vote to raise and appropriate the sum of \$370.00 for the White Mt. Community Services.
9. To see if the Town will vote to raise and appropriate the sum of \$312.65 for the White Mt. Region Association.
10. To see if the Town will vote to adopt the Non-Partisan Ballot to Elect all Town Officers. (by petition)

11. To see if the Town will authorize the Selectmen to apply for, contract for, receive and expend federal funds when a disaster has been declared.
12. To see if the Town will vote to create a special unpaid committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the selectmen. The duties and responsibilities of this committee will be to study the handling and disposal of solid waste and report their findings to the Selectmen on or before December 31, 1974.
13. To see if the Town will authorize the Selectmen to pay on December 31 the balance, if any, of the money appropriated for fires to the Volunteer Fire Department.
14. To see if the Town will authorize the Selectmen to appoint a committee of at least three and not more than seven to draw up a Building Code to be added to the Zoning Ordinance.
15. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this 7th day of February, in the year of our Lord nineteen hundred and seventy-four.

Selectmen of Landaff

Ernest H. Odell
Herman L. Titus
Harry H. Hodge



BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1974 Compared with
Actual Revenue for the Year 1973

SOURCES OF REVENUE	Estimated 1973	Actual 1973	Estimated 1974
From State:			
Interest and Dividends Tax	\$ 500.00	\$ 500.61	\$ 500.00
Savings Bank Tax	90.00	86.11	85.00
Meals and Rooms Tax	1,200.00	1,502.55	1,200.00
Highway Subsidy	4,482.58	4,482.58	4,460.62
Reimbursement a/c Business Profits Tax (Town Portion)		260.24	250.00
Reimbursement a/c State and Federal Forest Lands	200.00	654.92	500.00
From Local Sources:			
Dog Licenses	100.00	113.80	100.00
Motor Vehicle Permit Fees	3,000.00	4,167.57	3,500.00
Income from Trust Funds	6,400.00	6,718.47	6,700.00
Normal Yield Taxes Assessed			4,000.00
Withdrawal Cap. Res. Funds		400.00	
National Bank Stock Taxes	35.00	40.50	40.00
Resident Taxes Retained	700.00	1,250.00	1,250.00
Rent of Town Property	150.00	135.00	150.00
Surplus	3,352.51		
From Federal Sources:			
Revenue Sharing	416.00	1,211.00	952.00
Total Revenues from all sources except Property Taxes	\$20,626.09	\$21,523.35	\$23,687.62
AMOUNT TO BE RAISED BY PROPERTY TAXES			8,677.45
TOTAL REVENUES			\$32,365.07

NEW HAMPSHIRE FOR THE YEAR 1973

Estimate of Expenditures for the Year 1974 Compared with Actual Expenditures for the Year 1973

PURPOSES OF EXPENDITURES	Approp. 1973	Actual 1973	Estimated 1974
General Government:			
Town Officers' Salaries	\$ 1,200.00	\$ 1,295.05	\$ 1,300.00
Town Officers' Expenses	800.00	900.50	800.00
Election and Registration Expenses	150.00	108.00	300.00
Town Hall and Other Town Buildings	1,100.00	620.25	1,000.00
County Tax	4,200.00	6,450.74	6,500.00
Protection of Persons and Property:			
Police Department	50.00	50.00	50.00
Fire Department	400.00	-----	500.00
Insurance	1,100.00	1,213.89	1,250.00
Planning and Zoning	100.00	121.60	100.00
Damages and Legal Expense	500.00	-----	500.00
Health Department:			
Town Dump and Garbage Removal	285.00	285.00	300.00
Highways and Bridges:			
Town Maintenance - Summer and Winter	4,500.00	3,805.70	4,500.00
Street Lighting	170.00	158.40	170.00
General Expenses of High- way Department	1,000.00	1,981.72	1,000.00
Town Road Aid	334.67	334.67	334.05
Highway Subsidy	4,482.58	4,315.77	4,460.62
Public Welfare:			
Town Poor	600.00	143.01	2,000.00
Old Age Assistance	400.00	286.75	400.00
Aid to Permanently and Totally Disabled	1,500.00	1,892.67	1,500.00

Totally Disabled	1,500.00	1,892.67	1,500.00
Patriotic Purposes:			
Memorial Day, etc.	25.00	25.00	25.00
Public Service Enterprises:			
North Country Home & Health Agency	233.00	233.00	
White Mtn. Community Services	116.50	116.50	
Advertising and Regional Associations	66.10	66.10	
Debt Service:			
Principal and Long Term Notes and Bonds			1,870.00
Interest on Long Term Notes and Bonds			715.90
Capital Outlay:			
Fire Department, Special Appropriation	1,000.00	1,000.00	
Case Tractor	1,750.00	1,750.00	1,837.50
Revenue Sharing	849.00	899.18	952.00
Equipment Fund	500.00	500.00	
TOTAL APPROPRIATIONS	\$27,411.85		\$32,365.07

SUMMARY INVENTORY

Valuation of Taxable Property 1973

Land and Buildings (Exclusive of Property listed in items 2 and 3)	\$1,155,140.00
Mill Buildings, including Land and Machinery	5,100.00
House Trailers and Mobile Homes	10,500.00
Electric Plants	44,986.00
<hr/>	
Total Gross Valuation before Exemptions	\$1,215,726.00
Elderly Exemptions	12,455.00
<hr/>	
Net Valuation on which TAX RATE is computed	\$1,203,271.00



AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of Trust Funds, Cemetery Trustees and to the best of my knowledge found them correct and properly vouched.

Jessie Robinson
Landaff Town Auditor
February 12, 1974

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1973

TITLE OF APPROPRIATIONS	Amount of Appro.	Receipt and Reimb.	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 1,200.00	\$	\$ 1,200.00	\$ 1,295.05	\$	\$ 95.05
Town Officers' Expenses	800.00		800.00	900.50		100.50
Election and Registration	150.00		150.00	108.00	42.00	
Town Hall and Other Town Buildings	1,100.00	135.00	1,235.00	620.25	614.75	
Police Department	50.00		50.00	50.00		
Fire Department	400.00		400.00		400.00	
Health Department	349.50		349.50	349.50		
Town Highway Maintenance - Winter	2,500.00		2,500.00	1,430.14	1,069.94	15.56
Town Highway Maintenance - Summer	2,000.00	360.00	2,360.00	2,375.56		
Town Road Aid	334.67	1,407.71	1,742.38	1,742.38		
Street Lighting	170.00		170.00	158.00	12.00	
Town Highway, General Expense	1,000.00		1,000.00	1,981.78		981.78
Insurance	1,100.00	106.96	1,206.96	1,213.89	113.25	6.93
Old Age Assistance	400.00		400.00	286.75		
Town Poor	600.00	113.00	713.00	143.01	569.99	
Aid to Permanently and Totally Disabled	1,500.00		1,500.00	1,892.67		392.67
Memorial Day	25.00		25.00	25.00		
Advertisement and Regional Associations	66.10		66.10	66.10		
County Tax	4,200.00		4,200.00	6,450.74		2,250.74
Class V Maintenance		3,717.16	3,717.16	3,111.52	605.64	
Town Highway, Subsidy	4,482.58	644.07	5,126.65	4,315.77	810.88	
Town Dump	285.00		285.00	285.00		
Planning and Zoning	100.00		100.00			
Damage and Legal Expenses	500.00		500.00	121.60	500.00	21.60
	\$23,312.85	\$6,483.90	\$29,796.75	\$28,923.21	\$4,738.45	\$3,864.83
				Unexpended Balance	\$ 873.62	

TOWN CLERK'S REPORT

1973

22 page record	\$ 8.80
March Town Meeting	4.00
Recording 1 marriage	.50
Recording 7 deaths	3.50
Making 3 returns to State	1.50
Making 1 return to other Town	.50
Making returns for Town Report	10.00
Drawing Juror and making returns	4.00
Issuing 293 auto permits	293.00

\$ 325.80

Expenses:

Envelopes and postage	6.04
Toll calls	3.40
Auto reference books	9.70

\$ 19.14

Dog Licenses:

4 dogs at \$3.00 - 1972 levy	12.00
35 dogs at 2.00	70.00
9 dogs at 3.00	27.00
2 dogs at 5.00	10.00
1 dog at 6.00	6.00

\$ 125.00

Clerk's fee - 51 dogs at \$.20

10.20

Paid to Town Treasurer \$ 114.80

293 Auto Permits	4,166.57
Sale of 13 Town Histories	65.00

Paid to Town Treasurer \$4,231.57

Respectfully submitted,

George H. Cate
Town Clerk

Town of Landaff	BALANCE
ASSETS	
Cash	\$41,560.29
Accounts Due to the Town:	
T. R. A.	195.90
Trust Fund - Equipment	500.00
United Methodist Women	15.00
Refunds for handling Surplus Foods	102.00
Uncollected Taxes:	
Levy of 1973, Including Resident Taxes	3,598.10
Levy of 1970, Yield Taxes	1,376.10
	<hr/>
Total Assets	\$47,347.39
Current Surplus, December 31, 1972	\$ 3,352.51
Current Surplus, December 31, 1973	6,808.81
	<hr/>
Increase of Surplus	\$ 3,456.30

LIABILITIES

Accounts Owed by the Town:

Unexpended Balance of Note Funds-Sewer	\$ 285.19
Unexpended Revenue Sharing Funds	759.45
Unexpended State Highway Subsidy Funds	810.88

Yield Tax Deposits	417.00
School Districts	37,160.42

Other Liabilities:

Duncan Fund, Class V Maintenance	605.64
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Capital Reserve Funds:

Equipment Fund	500.00
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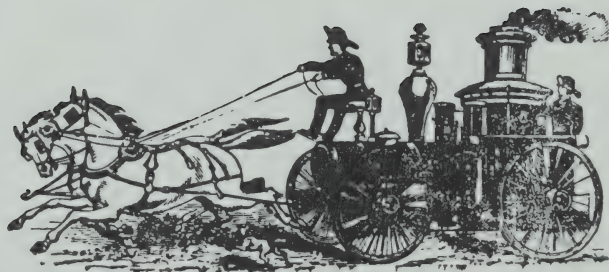
Total Liabilities	\$40,538.58
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Current Surplus (Excess of assets over liabilities)	6,808.81
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Grand Total	\$47,347.39
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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$50,300.00
Furniture and Equipment	1,500.00
Fire Department, Lands and Buildings	5,000.00
Equipment	6,500.00
Highway Department, Lands and Buildings	500.00
Equipment	8,000.00
Materials and Supplies	150.00
Schools, Lands and Buildings	4,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
	<hr/>
Total	\$78,950.00



ASSESSMENTS AND TAX RATES

Property Taxes

Town and School District	\$1,056,015.00 at \$5.44	\$57,447.23
Lisbon School District	136,446.00 at .92	1,255.28
Bath Inventory	10,810.00 at 4.52	488.61

Total Property Tax \$59,191.12

National Bank Stock		40.50
Resident Taxes		1,570.00

Total Taxes Assessed for 1973 \$60,801.62

Less Veterans' Exemptions 1,248.32

\$59,553.30

SUMMARY OF WARRANT
PROPERTY AND RESIDENT TAXES

LEVY OF 1973

DEBITS

Taxes Committed to Collector:

Property Taxes	\$57,942.80
Resident Taxes	1,570.00
National Bank Stock Taxes	40.50

Total Warrant	\$59,553.30
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Added Resident Taxes	40.00
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Interest Collected on Delinquent Property Taxes	5.34
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45.34

Total Debits	\$59,598.64
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CREDITS

Remittances of Treasurer:

Property Taxes	\$54,645.66
Resident Taxes	1,250.00
National Bank Stock Taxes	40.50
Interest Collected	5.34

\$55,941.50

Abatements Made During Year:

Property Taxes	9.04
Resident Taxes	50.00

59.04

Uncollected Taxes - Dec. 31, 1973:

Property Taxes	3,288.10
Resident Taxes	310.00

3,598.10

Total Credits \$59,598.64

SUMMARY OF WARRANT
PROPERTY AND RESIDENT TAXES

LEVY OF 1972

DEBITS

Uncollected Taxes - As of January 1, 1973:	
Property Taxes	\$ 663.01
Resident Taxes	170.00
	<hr/>
	\$ 833.01
Interest Collected on Delinquent Property Taxes	18.91
Penalties Collected on Resident Taxes	14.00
Costs for a Tax Sale	13.22
	<hr/>
	46.13
	<hr/>
Total Debits	\$ 879.14

CREDITS

Remittances to Treasurer During Fiscal Year Ended December 31, 1973:	
Property Taxes	\$ 663.01
Resident Taxes	150.00
Interest Collected During Year	18.91
Penalties on Resident Taxes	14.00
Costs for a Tax Sale	13.22
	<hr/>
	859.14
Resident Taxes Abated During Year	20.00
	<hr/>
Total Credits	\$ 879.14

UNPAID TAXES

January 1, 1974

Levy of 1970

Yield Taxes:

Ingerson, Douglas	\$1,376.10
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Total	\$1,376.10
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Levy of 1973

Property Taxes:

Adams, Raymond & Francis	\$ 206.72
Bailey, Gerald C.	130.56
Bean, Bradley & Betty	211.12
*Blanchette, Roland & Latrice	16.32
Brummer, Heirs of George	9.20
*Chase, Stephen R.	40.80
Clark, Forrest	163.20
DeChiazza, Joseph & Victory	97.92
FitzGerald, James	979.20
*Fullerton, John & Ethel	27.20
*Gregory, Percival & Grace	12.24
Laleme, Lawrence & Sandra - Unpaid Balance	66.44
Locke, Galand & Billie	223.04
Myers, Heirs of Alex	536.38
*Nettleton, Rexford & Teresa (\$100.00 Paid, Balance due \$173.68)	273.68
Prange, Peter & Johanna	16.32
Rutan, R.E.	136.00
Shaw, Stillman & Jane	97.92
Tyler, Sheffield & Alice	21.76
Williams, David John	22.08

Total	\$3,288.10
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Resident Taxes:

Ash, Donald & Sandra	\$ 20.00
Bean, Bradley & Betty	20.00
Blanton, Jeffery & Christine	20.00
Butler, Timothy	10.00
Clark, Winfield & Cheryle	20.00
Corey, Bernard & Leona	20.00
*DeFosse, Florian & Hazel	20.00
Dorien, Paul	10.00
Kidder, Walter	10.00

Leach, Richard	10.00
Leach, Elmer	10.00
Lockwood, Arnold	10.00
*Lockwood, Harlan & Lillian	20.00
McGuire, Michael & Christiana	20.00
McGuire, Randall & Mrs.	20.00
Powers, Ethel	10.00
Schettini, Roy	10.00
Tattersall, Russell & Eleanor	20.00
Williams, David, Betty & Josephine	30.00

Total	\$ 310.00
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*Paid before February 5, 1973

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1973, on account of the tax levy of 1973, is correct to the best of my knowledge and belief.

Respectfully submitted,

Stanley P. Currier
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1973

DEBITS

Taxes Sold to Town During Current Fiscal Year	\$62.69
Interest Collected After Sale	4.39
	<hr/>
Total Debits	\$67.08

CREDITS

Remittances to Treasurer During Year:	
Redemptions	\$62.69
Interest After Sale	4.39
	<hr/>
Total Credits	\$67.08

TREASURER'S REPORT

Balance, January 1, 1973	\$ 17,195.85
Stanley P. Currier, Tax Collector	56,867.72
George Cate, Town Clerk	4,346.37
Trustees of Trust Funds	7,118.47
State of New Hampshire	13,848.35
U.S. Government - Revenue Sharing	709.00
Rent of Hall	135.00
National Grange Insurance Co.	106.96
Refunds	121.96
Littleton National Bank Serial Note	12,950.00
Yield Tax Security	417.00
Revolver Permits	4.00
Rent of Town Truck	532.80
Load of Gravel	8.00
Sale of Bicentennial Notepaper	2.00
	<hr/>
Total Receipts	\$114,363.48
Less Selectmen's Orders Paid	72,803.19
	<hr/>
Balance, January 1, 1974	\$ 41,560.29

Respectfully submitted,

Marion Gilbert
Treasurer

Revenue Sharing in Littleton Savings Bank - \$516.63.

Town of Landaff

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1973	\$54,645.66	
Resident Taxes - 1973	1,250.00	
National Bank Stock Taxes - 1973	<u>40.50</u>	
Current Year's Taxes, Collected and Remitted		\$ 55,936.16
Property Taxes and Yield Taxes - Previous Years		663.01
Resident Taxes - Previous Years		150.00
Poll, State Head Taxes - Previous Years		13.22
Interest received on Delinquent Taxes		24.25
Penalties - Resident and State Head Taxes		14.00
Tax sales redeemed		67.08

From State:

For Highways and Bridges:		
For Town Road Aid		1,340.71
For Class V Highway Maintenance		2,369.95
Highway Subsidy		4,482.58
Interest and dividends tax		500.61
Savings Bank Tax		86.11
Reimbursement a/c State and Federal forest lands		654.92
National forest reserve		1,690.18
Flood Disaster		960.00
Meals and Rooms Tax		1,502.55
Reimbursements a/c Business Profits Tax		260.24

From Local Sources, Except Taxes:

Dog Licenses		113.80
Business licenses, permits and filing fees		4.00
Rent of town property		135.00
Income from trust funds		6,718.45
Income from departments - Town Truck hired		540.00
Motor vehicle permits		4,167.57

Total Current Revenue Receipts \$ 82,395.71

PAYMENTS

For Year Ended December 31, 1973

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,295.05
Town Officers' expenses	900.50
Election and registration expenses	108.00
Expenses Town Hall and other Town Buildings	620.25

Protection of Persons and Property:

Police Department	50.00
Planning and Zoning	121.60
Insurance	1,213.89

Health:

Health Department, including Hospitals and Ambulances	349.50
Town Dumps and Garbage Removal	285.00

Highways and Bridges:

Class V Maintenance - Duncan Fund	3,111.52
Town Road Aid	1,742.38
Town Maintenance - Summer	2,375.56
Winter	1,430.14
Street Lighting	158.40
General Expenses of Highway Department	1,981.78
Highway Subsidy	4,315.77
Flood Disaster	736.32

Public Welfare:

Surplus Foods	201.44
Old Age Assistance	286.75
Town Poor	143.01
Aid to Permanently and Totally Disabled	1,892.67

Patriotic Purposes:

Memorial Day, Veteran's Assoc., and Old Home Day	25.00
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Unclassified:

Advertising and Regional Associations	66.10
Taxes bought by Town	62.69
Expense Town Truck for Hire	180.00

Total Current Maintenance Expenses	\$ 23,653.32
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(Continued)

(Receipts Continued)

Total Receipts Brought Forward		\$ 82,395.71
Receipts Other Than Current Revenue:		
Insurance Adjustments	\$	106.96
Refunds		121.96
Withdrawals from Capital Reserve Funds		400.00
Sale of Town Property		67.00
Yield Tax Security Deposits		417.00
Grants from U.S.A.		
Revenue Sharing		709.00
Proceeds of Loans in Anticipation of Federal Aid		12,950.00
Total Receipts Other Than Current Revenue		<hr/> \$ 14,771.92
Total Receipts From All Sources		<hr/> \$ 97,167.63
Cash on Hand, January 1, 1973		17,195.85
Grand Total		<hr/> \$114,363.48

(Payments Continued)

Capital Outlay:

Revenue Sharing	\$ 1,315.18
Sewer Construction, including Sewage Treatment Plants	12,664.81
New Highway Equipment	1,750.00
Vol. Fire Dept. Special Appropriations	551.00
Payments to Capital Reserve Funds, Equipment	500.00

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer	73.80
Taxes paid to County	6,450.74
Payments to School Districts	
1972 \$14,788.03	
1973 11,056.31	25,844.34

Total Payments For All Purposes	\$ 72,803.19
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Cash on Hand, December 31, 1973	41,560.29
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Grand Total	\$114,363.48
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Conrad Schofield, 1972-1973 Health Officer	\$ 50.00
Jessie Robinson, Auditor	40.00
George Clement, Moderator	8.00
George Cate, Town Clerk	325.80
Herman Titus, Selectman	220.00
Harry Hodge, Selectman	208.00
Ernest Odell, Selectman	216.00
Ernest Odell, Overseer of Welfare	26.00
Stanley Currier, Tax Collector	133.30
Alice Bronson Estate, Town Treasurer	28.30
Marion Gilbert, Town Treasurer	39.65
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	\$ 1,295.05

TOWN OFFICERS' EXPENSES

Arthur Snell, Trustee of Trust Funds (1972)	\$ 14.00
N.H. Town Clerks Association, dues	8.00
Brown & Saltmarsh, supplies	107.31
Association of N.H. Assessors, dues	10.00
Homestead Press	13.45
Courier Printing, Dog notice	36.30
Charles A. Wood, Registrar - Transfers	21.90
Barbara Fortier	.10
Harrison Publishing House	340.20
Merrill's Insurance, Town Officers' Bonds	219.00
Wheeler & Clark, Dog tags	6.59
Ernest Odell, postage	11.00
Harry Hodge, postage	8.00
Violet S. Toth-Sec. N.H. Tax Collectors Assoc., dues	10.00
Lisbon Postmaster, envelopes	20.00
State Treasurer, Boat report	1.04
George Cate	19.14
Stanley Currier	34.47
E. Norma Titus, copying inventory	20.00
	<hr/>
	\$ 900.50

ELECTION AND REGISTRATION

L. Robert Goudie, Supervisor	\$ 32.00
Neal T. Clark, Supervisor	40.00
Errol Peters, Supervisor	36.00
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	\$ 108.00

TOWN HALL AND OTHER BUILDINGS

Neal Stimpson, Janitor work	\$ 146.63
Public Service Co., lights	169.00
Littleton Gas Co.	30.90
Cray Oil Co.	273.72
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	\$ 620.25

POLICE DEPARTMENT

Harry Hodge	\$ 50.00
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INSURANCE

Franconia Insurance Agency	\$ 1,213.89
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HEALTH DEPARTMENT

North Country Home & Health Agency, annual appro.	\$ 116.50
White Mountain Community Services, annual appro.	233.00
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	\$ 349.50

TOWN DUMP AND GARBAGE REMOVAL

Town of Lisbon, use of dump	\$ 285.00
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STREET LIGHTING

Public Service Co. of N.H.	\$ 158.40
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PUBLIC WELFARE

State of N.H., Old Age Assistance	\$ 286.75
State of N.H., A.P.T.D.	1,892.67
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	\$ 2,179.42

TOWN POOR

Butson's Market, groceries	\$ 69.91
Robert Forge, rent and utility	73.10
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	\$ 143.01

PATRIOTIC PURPOSES

Town of Lisbon, Memorial Day Flags	\$	25.00
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RESIDENT TAX

State of N.H., 1972 balance	\$	73.80
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SPECIAL APPROPRIATIONS

Granite State Trust Co. (Case Tractor)	\$	1,750.00
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LANDAFF VOL. FIRE DEPARTMENT

1973 Appropriation	\$	551.00
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ADVERTISING AND REGIONAL ASSOCIATION

White Mountain Regional Association	\$	66.10
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TAXES BOUGHT BY TOWN

1972 Tax Collector's Sale	\$	62.69
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COST OF SURPLUS FOODS

Grafton County	\$	141.44
Ernest Odell, handling food		60.00

\$	201.44
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STATE AID CLASS V HIGHWAY (DUNCAN FUND)

Town of Sugar Hill, rent of Sweeper	\$	25.80
Herbert Gray, labor		288.75
Walter Kidder, labor		9.00
Lewis Mardin Sr.:		
Crawler		56.00
Loader		644.00
Trucks		1,050.75
Douglas Cate, gravel @ .25¢		505.23
Tetreault Salvage Co., culverts		48.94
Ernest Odell, labor		211.00
Town of Sugar Hill, Truck		228.25
Jesseman's Garage		3.75
Cliff's Sunoco, gasoline		19.65
Lisbon Sand and Gravel, sand		20.40

\$	3,111.52
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ZONING

Courier Printing Co., meeting notice	\$ 6.60
Harrison Publishing House, printing Ordinance Zoning	115.00
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	\$ 121.60

COUNTY TAX

Willard Bromage, County Treasurer	\$ 6,450.74
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REVENUE SHARING

Littleton Savings Bank	\$ 416.00
Middlesex Fire Equipment Co., emergency lights	241.08
Courier Printing Co., notice	89.10
Harry T. Andross Inc., fans and labor	120.00
Landaff Vol. Fire Department	449.00
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	\$ 1,315.18

EQUIPMENT FUND

Trustees of Trust Fund	\$ 500.00
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EXPENSES OF TOWN TRUCK WHEN FOR HIRE

Herbert Gray, labor	\$ 180.00
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FLOOD DISASTER

Herbert Gray, labor	\$ 182.50
Walter Kidder, labor	45.00
Douglas Cate, gravel @ .25¢	101.50
Ernest Odell, labor	111.00
Town of Sugar Hill, truck	37.35
Lewis Mardin Sr.	
Truck	72.00
Loader	43.65
H & G Wood Products, 2x4's	45.22
Jesseman's Garage	3.75
Morris, Plywood	65.25
Lewis Mardin, backhoe	29.10
	<hr/>
	\$ 736.32

SCHOOL DISTRICT

School Treasurer:

Balance of 1972-73 Appropriation	\$ 14,788.03
Part of 1973-74 Appropriation	10,211.97
Federal Forest Reserve	844.34

\$ 25,844.34

T. R. A. - - Town Road Aid

State of New Hampshire Towns Share	\$ 334.67
Herbert Gray, labor	423.25
Lewis Mardin Sr., truck	336.00
Lewis Mardin Sr., loader	271.60
Walter Kidder, labor	127.00
Town of Sugar Hill, truck	131.30
Ernest Odell, labor	44.00
Campton Sand and Gravel, cold patch	74.56

\$ 1,742.38

WINTER MAINTENANCE

Herbert Gray, labor	\$ 521.50
Ernest Odell, labor	166.00
Lewis Mardin Sr., backhoe	24.75
R. C. Hazelton Co., Inc., snowplow blades and bolts	88.62
Mutt's Garage, plowing snow - acre	16.00
Cray Oil, gasoline	78.15
Herbert Gray, supplies	3.33
Agway, anti-freeze	7.45
Clark-Goudie, supplies	1.20
Town of Lyman, trucks and loader	44.00
Morris, rolls of plastic	103.45
Chemical Corp., salt - 5,770 tons	92.32
Lisbon Sand and Gravel, @ .20¢ yd.	17.00
Chevron Oil Co., gasoline	147.11
Herbert Gray, loader	4.00
Woodsville Auto Supply	20.15
Douglas Cate, gravel	2.50
Jesseman's Garage, parts and wrecker service	92.61

\$ 1,430.14

SUMMER MAINTENANCE

Herbert Gray, labor	\$ 1,129.25
Walter Kidder, labor	180.00
Cray Oil Co., gasoline-Diesel Fuel-Grease	355.78
Tetreault Salvage, culverts	126.75
Lewis Mardin Sr., backhoe	168.60
Ernest Odell, labor	11.00
Chevron Oil Co., gasoline	212.58
Robert Baines, labor	2.00
Douglas Cate, gravel	15.00
Charles Whittier, chloride - 3 tons	174.60

\$ 2,375.56

HIGHWAY - GENERAL EXPENSE

Jesseman's Garage, parts-labor-windshield	\$ 414.21
Woodsville Auto Supply, oil and parts	38.23
Jordon-Milton Inc., labor and parts	1,288.39
Goss Tire Co., tires	57.82
Ernest Odell, labor and supplies	28.07
Lewis Mardin Sr., truck tires	120.00
Stoddard Imp. Co., slow signs	8.06
Herbert Gray, labor	20.00
Neal Stimson, hydraulic oil	7.00

\$ 1,981.78

HIGHWAY SUBSIDY

Herbert Gray, labor	\$ 411.25
Ernest Odell, labor	118.00
Lewis Mardin Sr.:	
Trucks	1,480.00
Loader	923.95
Crawler	322.00
David Poor, labor	2.00
Douglas Cate, gravel @ .25¢	690.50
Tetreault Salvage, culverts	303.97
Walter Kidder, labor	35.00
Conrad Schofield, backhoe	29.10

\$ 4,315.77

SEWER PLANNING ACRE.

Green Engineering Affiliates, Inc.	\$ 12,664.81
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DETAILS OF SELECTMEN'S BILLS

1973

HARRY H. HODGE

January - 2 days, closing books, paying bills
February - 2 days, preparing Town Report, paying bills
March - 3½ days, paying bills, Tax Meeting, Town Meeting
April - 2 days, assessing, receiving inventories
May - 2 days, paying bills, dog warrant
June - 2 days, blotter, paying bills
July - 2 days, paying bills, blotter
August - 2½ days, blotter, Special Town Meeting
September - 1 day, blotter, paying bills
October - 2½ days, figuring taxes, paying bills
November - 2 days, paying bills
December - 2½ days, closing books, paying bills

26 days @ \$8.00

\$208.00

ERNEST H. ODELL

January - 2 days, closing books, paying bills
February - 2 days, paying bills, Town Report
March - 3½ days, Tax Meeting, Town Meeting, Tax Meeting
April - 2 days, assessing, receiving inventories
May - 2 days, dog warrant, paying bills
June - 2 days, blotter, paying bills
July - 2 days, paying bills, blotter
August - 2½ days, blotter, paying bills, Special Town Meeting
September - 2 days, paying bills, trip to Concord
October - 2½ days, figuring taxes, paying bills
November - 2 days, paying bills, taxes
December - 2½ days, closing books, paying bills

27 days @ \$8.00

\$216.00

HERMAN L. TITUS

January - 2 days, closing books, paying bills

February - 2 days, preparing Town Report, paying bills

March - $3\frac{1}{2}$ days, paying bills, Tax Meeting, Town Meeting

April - 2 days, assessing, receiving inventories

May - 2 days, paying bills, dog warrant

June - 2 days, blotter, paying bills

July - $2\frac{1}{2}$ days, paying bills, blotter, flood disaster

August - $2\frac{1}{2}$ days, blotter, Special Town Meeting

September - 2 days, blotter, paying bills

October - $2\frac{1}{2}$ days, figuring taxes, paying bills

November - 2 days, paying bills

December - $2\frac{1}{2}$ days, closing books, paying bills

$27\frac{1}{2}$ days @ \$8.00

\$220.00



LANDAFF VOLUNTEER FIRE DEPARTMENT

RECEIPTS

Cash on Hand, January 1, 1973	\$ 155.56
Donations	917.36
Auction	1,524.35
Food Booth	177.12
Fire Extinguishers	21.90
Town Appropriation	1,000.00
Raffle	176.50

Total Receipts	<u>\$3,972.79</u>
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PAYMENTS

Middlesex Fire Equipment	\$ 683.83
Public Service	61.24
Harry Andross Inc., Furnace Service Call	8.00
New England Telephone	496.20
Cray Oil Company	185.36
Woodsville Auto Supply	114.52
Littleton Savings Bank, Principal and Interest on Note	1,596.59
Willard Bromage, Dues-Twin State Fire Assoc.	13.00
Willard Bromage, Fire School Registration Fees	56.00
Caledonian Record, Advertising	4.95
Kenneth Trevenna, Fireman's Suit	20.00
Norman Heath, Spark Plugs	6.56
Morris, Plastic and Lumber	20.45
Hadlock Agency Inc., Fire Insurance	42.00

Total Payments	<u>\$3,308.70</u>
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Cash on Hand, December 31, 1973	\$ 664.09
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REPORT OF LANDAFF VOLUNTEER FIRE DEPARTMENT

During the past year we have continued to meet twice each month, on the first and third Monday of each month.

In 1973 the Department responded to 3 fire alarms and 1 rescue mission. During the flood, which occurred the latter part of June, we were able to assist several residents by pumping out their cellars.

The Fire Training School sponsored by the Twin State Firemens Association was held at the Oxbow High School in Bradford and several members of our department were able to attend.

Plans are now being formulated for an addition to our Fire Station, enabling us to have better arrangements for our trucks and equipment and also provide a Meeting room.

Our annual auction, held on Old Home Day, proved to be very successful and we wish to thank everyone for their services, food, articles and money donations.

The following is a list of Contributors for 1973:

Harold Geneen	Herman Titus
Jerry Titus	Russell Lyndes
Francis Felton	Stanley Currier
Conrad Schofield	Norman Gilbert
Emery Bassett	Mr. & Mrs. George Clement
Mrs. Harry G. Titus	David Clement
Emory Sanders	Mrs. Mabel Towle
David Stevens	Carl-Eric Flander
Mrs. Harrison Heath	Mr. & Mrs. Herbert Gray
Mr. & Mrs. Elmer Johnson	Harry Hodge
Mr. & Mrs. Norman Heath	Neal Clark
Dr. Frederick Erb	Mrs. Lawrence Tewksbury
Kenneth Alexander	Neal Stimson

Ernest Odell

Herman L. Titus
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

<u>Forest Fire Record</u>	<u>State</u>	<u>District</u>	<u>Town</u>
Fires reported	617	6	0
Acres burned	244	17-3/4	0
Acres average size	.395		

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, N.H.

FOREST FIRE WARDEN
Ernest H. Odell
Landaff, N.H.



CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand, January 1, 1973		\$1,067.91
Dr. and Mrs. Oscar Polhemus, Lot No. 174	\$100.00	
Herman L. Titus, logs and barbed wire	35.00	
Interest	19.69	154.69
		<hr/>
Total Receipts		\$1,222.60

PAYMENTS

Neal Stimson, labor in cemetery, supplies	\$827.48	
Bradley Bean, labor in cemetery	6.00	
Harold Stimson, truck	25.00	
Walter Kidder, labor in cemetery	261.52	
Thomas Kidder, labor in cemetery	26.00	
Chevron Oil Co., motor oil	10.26	
Morris Co., grass seed	3.30	
Clark-Goudie Hardware, supplies	1.73	
Woodsville Auto Supply, spark plugs	2.46	
Mitchell Goslant, labor and parts	18.75	
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Total Payments		\$1,182.50

Cash Balance, December 31, 1973	\$ 40.10
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Herman L. Titus
George F. Clement
Landaff Cemetery Trustees

The following letter was received by Cemetery Trustees of Landaff:

Several times in recent years I have had occasion to visit the Cemetery at Landaff Center and I have been greatly impressed by the excellent maintenance job which has been done there. I can think of no other Cemetery, large or small, which shows such excellent care.

I would like to express my commendation and congratulations to the person or persons who are doing such an outstanding job. The condition of the Cemetery reflects credit on you and your town.

I am a descendant of Clarks and Cloughs and my mother, Laura Clough, was born in Landaff. My great grandparents, Moses and Elmira Clark, are buried at Landaff Center.

Raymond Clark Smith
R. F. D., Ashland, N.H.
Residence, New Hampton

DATE OF CREATION	TRUST FUNDS - PURPOSE OF CREATION	WHERE MONEY INVESTED	AMOUNT OF PRINCIPAL										INCOME		EXPENDED		Balance End Year
			Amt. Principal Beginning Year Jan. 1 - Dec. 31	New Funds Created	AMOUNT OF PRINCIPAL	Capital Gain	Dividends	Balance End Year	December 31, 1973	Balance Beginning Year January 1974	Income During Year	Expended During Year					
Unknown	Local School Fund, for schools	Littleton Nat. Bk.	767.01	\$	\$	\$	\$	767.01	\$	\$	\$	\$	\$	\$	\$	6.03	
1899	Mehitable Clough, care of cemetery lot	Littleton Nat. Bk.	42.01		50.00			42.01		6.03	2.26	2.26			2.26	6.03	
1909	Sarah Simonds, care of cemetery lot	Littleton Nat. Bk.	193.47		200.00			199.47		36.24	10.71	10.71			10.71	36.24	
1910	Mary J. Knight, care of cemetery lot	Littleton Nat. Bk.	194.26		200.00			194.26		37.17	10.43	10.43			10.43	37.17	
1915	Ida J. Albee, care of cemetery lot	Littleton Nat. Bk.	194.35		200.00			194.35		37.24	10.43	10.43			10.43	37.24	
1916	Ellen P. Noyes, care of cemetery lot	Littleton Nat. Bk.	441.06		500.00			441.06		75.43	23.68	23.68			23.68	75.43	
1918	Louise H. Young, care of cemetery lot	Littleton Nat. Bk.	183.49		200.00			183.49		25.59	9.85	9.85			9.85	25.59	
1919	Oscar E. Merrill, care of cemetery lot	Littleton Nat. Bk.	109.19		100.00			109.19		31.56	5.86	5.86			5.86	31.56	
1922	W. H. Alwood, care of cemetery lot	Littleton Nat. Bk.	137.71		150.00			137.71		16.68	7.39	7.39			7.39	16.68	
1922	Emily A. Kendall, care of cemetery lot	Littleton Nat. Bk.	100.85		100.00			100.85		14.17	5.41	5.41			5.41	14.17	
1925	Hannah M. Noyes, care of cemetery lot	Littleton Nat. Bk.	444.08		500.00			444.08		71.80	23.84	23.84			23.84	71.80	
1928	David Whitaker, care of cemetery lot	Littleton Nat. Bk.	193.44		200.00			193.44		34.13	10.38	10.38			10.38	34.13	
1929	Julia Harriet Glazier & Harriet Glazier	Littleton Nat. Bk.	137.76		150.00			137.76		12.34	7.40	7.40			7.40	12.34	
1931	Adams, care of cemetery lot	Littleton Nat. Bk.	452.78		500.00			452.78		63.36	24.31	24.31			24.31	63.36	
1932	Elvira A. Heath, care of cemetery lot	Littleton Nat. Bk.	98.37		100.00			98.37		10.24	5.28	5.28			5.28	10.24	
1932	Warren A. Titus, care of cemetery lot	Littleton Nat. Bk.	104.84		100.00			104.84		4.84	5.63	5.63			5.63	4.84	
1932	Adam M. Poor, care of cemetery lot	Littleton Nat. Bk.	89.93		86.42			89.93		3.51	4.83	4.83			4.83	3.51	
1935	Mary M. Gale, care of cemetery lot	Littleton Nat. Bk.	520.05		500.00			520.05		20.05	27.93	27.93			27.93	20.05	
1935	Florence H. Mayo, care of cemetery lot	Littleton Nat. Bk.	52.03		50.00			52.03		2.03	2.79	2.79			2.79	2.03	
1936	Doris Heath Henderson, care of cemetery lot	Littleton Nat. Bk.	159.75		150.00			159.75		9.75	8.58	8.58			8.58	9.75	
1940	Julie Cooley, care of cemetery lot	Littleton Nat. Bk.	107.82		100.00			107.82		7.82	5.79	5.79			5.79	7.82	
1940	Simon & Clara Noyes, care of cemetery lot	Littleton Nat. Bk.	105.97		100.00			105.97		5.97	5.69	5.69			5.69	5.97	
1940	Ira A. Taylor, care of cemetery lot	Littleton Nat. Bk.	105.24		100.00			105.24		5.24	5.66	5.66			5.66	5.24	
1943	Harvey A. Young, care of cemetery lot	Littleton Nat. Bk.	111.54		100.00			111.54		11.54	5.99	5.99			5.99	11.54	
1945	Frank H. Eaton, care of cemetery lot	Littleton Nat. Bk.	54.73		50.00			54.73		4.73	2.94	2.94			2.94	4.73	
1945	Moses Whitaker & Orin Bronson, care of cemetery lot	Littleton Nat. Bk.	214.66		200.00			214.66		14.66	11.52	11.52			11.52	14.66	
1946	Daniel & Nancy Whitaker, care of Monument at Whitecherville	Littleton Nat. Bk.	112.93		100.00			112.93		12.93	6.05	6.05			6.05	12.93	
1946	Luella K. Leavitt, care of cemetery lot	Littleton Nat. Bk.	167.63		150.00			167.63		17.63	9.00	9.00			9.00	17.63	
1949	George D. McKean, care of cemetery lot	Littleton Nat. Bk.	52.53		50.00			52.53		2.53	2.82	2.82			2.82	2.53	
1949	Charles A. Young, care of cemetery lot	Littleton Nat. Bk.	110.68		100.00			110.68		10.68	5.94	5.94			5.94	10.68	
1949	G. Foster Clement, care of cemetery lot	Littleton Nat. Bk.	177.96		150.00			177.96		27.96	9.56	9.56			9.56	27.96	
1950	Henry N. Whitaker, care of cemetery lot	Littleton Nat. Bk.	166.00		150.00			166.00		16.00	8.91	8.91			8.91	16.00	
1952	Chas. A. & Mary Chandler, care of cemetery lot	Littleton Nat. Bk.	230.08		200.00			230.08		30.08	12.36	12.36			12.36	30.08	
1952	Archie & Mamie Gilbert, care of cemetery lot	Littleton Nat. Bk.	55.16		50.00			55.16		5.16	2.96	2.96			2.96	5.16	
1957	Town of Landaff, town	Littleton Sav. Bk.	4181.23		2406.70			3988.11		1341.53	655.88	849.00			1148.41	1481.41	
1958	A. Straw, care of cemetery lot	Littleton Nat. Bk.	110.82		100.00			110.82		10.82	5.95	5.95			5.95	10.82	
1959	William M. Bronson, care of cemetery lot	Littleton Nat. Bk.	63.20		60.00			63.20		3.20	3.39	3.39			3.39	3.20	
1962	B.A. & Mattie Simson, given by Neal Simson, care of cemetery lot	Littleton Nat. Bk.	53.06		50.00			53.06		3.06	2.85	2.85			2.85	3.06	
1964	Lawrence & Genevieve Tewksbury, care of cemetery lot	Littleton Sav. Bk.	100.00		100.00			99.52		5.33	5.81	5.81			5.81	(-.48)	
1964	Richard Johnson, care of cemetery lot	Littleton Nat. Bk.	105.20		100.00			105.20		5.20	5.66	5.66			5.66	5.40	

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT
Year Ending December 31, 1973

DISTRICT OFFICERS

SCHOOL BOARD

Mr. Errol Peters, Chairman	Term expires 1976
Mr. Norman Heath	Term expires 1975
Mrs. Jessie Robinson	Term expires 1974

OTHER DISTRICT OFFICERS

Mr. George Clement	Moderator
Mrs. Gail Peters	Treasurer
Mrs. Anita Cate	Clerk
Mr. Herman Titus	Auditor
Mr. Harry Hodge	Truant Officer
Mrs. Jessie Robinson	Census Taker

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

Mr. Henry E. LaBranche	Acting Superintendent
Mrs. Rita Z. Besaw	Assistant to the Superintendent- Elementary
Mr. Bruce E. Moore	Business Administrator
Mr. Daniel J. Worcester	Teacher Consultant Pupil Personnel
Mr. Richard M. Kelly	Teacher Consultant Vocational Education

STAFF

Miss Mary Anne Kirby	Teacher Grades 1-5
Mr. John Blake	Speech
Mrs. Judith Boulet	Art
Mrs. Maryann Langdoc	Music
Miss Jane Sandberg	Learning Disability Consultant
Mrs. Louise Clark	School Nurse
Dr. Eugene McGregor	School Doctor

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Wednesday, March 13, 1974, at 7:30 o'clock in the afternoon (Polls to be open from 7:30 until 8:30. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To transact any other business that may legally come before the meeting.

ERROL PETERS
JESSIE ROBINSON
NORMAN HEATH

School Board of Landaff

SCHOOL BUDGET

	Budget 1972-1973	Expenditures 1972-1973	Adopted Budget 1973-1974	Proposed Budget 1974-1975
100. ADMINISTRATION				
110. Salaries of District Officers	\$ 169.00	\$ 39.00	\$ 169.00	\$ 169.00
135. Contracted Services - Census, Audit	20.00	20.00	20.00	20.00
190. Other Expenses - reports, dues, etc.	190.00	221.15	250.00	255.00
Legal Expenses	500.00	477.46	500.00	500.00
200. INSTRUCTION				
210. Salary of Teacher	7,000.00	7,000.00	6,500.00	6,860.00
Teacher Aide & Substitutions	750.00	750.00	750.00	750.00
215. Textbooks	300.00	298.62	300.00	300.00
220. Library & Audiovisual Materials	230.00	317.22	250.00	230.00
230. Teaching Supplies	300.00	374.42	330.00	500.00
235. Contracted Services-Minimum Standards	500.00	406.90	792.00	940.00
300. ATTENDANCE				
310. Truant Officer	5.00	5.00	5.00	5.00
400. HEALTH SERVICES				
410. Salaries for Health Services	125.00	125.00	165.00	175.00
490. Supplies & Doctor Fees	60.00	46.00	60.00	60.00
500. TRANSPORTATION				
535. Contracted Transportation	5,450.00	5,429.60	6,700.00	6,700.00
600. OPERATION OF PLANT				
610. Salary of Custodian	100.00	150.00	100.00	100.00
630. Supplies	30.00	59.86	30.00	30.00
640. Fuel	400.00	269.88	400.00	500.00
645. Utilities	200.00	242.57	265.00	350.00
700. MAINTENANCE OF PLANT				
710. Salary for Maintenance	35.00	72.00	35.00	35.00
766. Repairs to Bldg-storm windows one side, b.boards	200.00	152.65	200.00	375.00
800. FIXED CHARGES				
850.2 Teachers Retirement	175.00	199.62	170.00	185.00
850.3 F.I.C.A.	425.00	474.95	430.00	500.00
855. Insurance	125.00	114.63	125.00	125.00
1200. CAPITAL OUTLAY				
1265. Sites	2,000.00	1,500.00	--	--
1267. New Equipment				
file, reading table, 10 desks & chairs	175.00	1,176.24	--	300.00
1400. OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuitions	21,710.00	24,438.66	31,110.00	19,950.00
1477.3 Supervisory Union Expenses	1,765.75	1,765.75	2,103.49	2,525.08
TOTALS	\$ 42,939.75	\$ 46,127.18	\$ 51,759.49	\$ 42,769.08

SCHOOL BOARD'S ESTIMATE 1974-1975

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1974.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report \$ 42,769.08.

ESTIMATED INCOME OF DISTRICT

	Approved 1973-1974 <u>Budget</u>	School Board's 1974-1975 <u>Estimated Budget</u>
Unencumbered Balance June 30	\$ 0.00	\$ 3,000.00
Revenue from State Sources:		
Sweepstakes	699.76	518.70
Business Profit Tax	2,018.00	2,119.00
Foster Children Aid	400.00	400.00
Revenue from Federal Sources:		
National Forest Reserve	350.00	850.00
Revenue from Local Sources:		
Trust Fund Income	<u>75.00</u>	<u>90.00</u>
TOTAL REVENUES AND CREDITS	3,542.76	6,977.70
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION)	<u>48,216.73</u>	<u>35,791.38 *</u>
TOTAL APPROPRIATIONS	\$ 51,759.49	\$ 42,769.08

* Estimated - until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$42,769.08 for the school year 1974-1975.

ERROL PETERS
JESSIE ROBINSON
NORMAN HEATH

School Board of Landaff

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$ 42,769.08.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1973

Cash on Hand July 1, 1972		\$ 358.26
Received from Selectmen:		
Current Appropriation	\$36,000.00	
Balance on Previous Appropriation	5,940.97	
Received from State Sources:		
Sweepstakes	805.43	
Business Profit Tax	1,991.56	
Received from Federal Sources:		
National Forest Reserve	933.27	
N.D.E.A. Title III	20.77	
Received as Income From Trust Funds	<u>99.91</u>	
TOTAL RECEIPTS		<u>45,791.91</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		46,150.17
LESS SCHOOL BOARD ORDERS PAID		<u>46,127.18</u>
BALANCE ON HAND JUNE 30, 1973		\$ 22.99

GAIL PETERS

Appointed Treasurer



AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1973 and find them correct in all respects.

HERMAN L. TITUS

Auditor

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1972 to June 30, 1973

RECEIPTS

Cash on Hand July 1, 1972	\$ 358.26
Revenue from Local Sources:	
Current Appropriations	36,000.00
Balance Previous Appropriations	5,940.97
Earnings from Permanent Funds	99.91
Revenue from State Sources:	
Sweepstakes	805.43
Business Profit Tax	1,991.56
Revenue from Federal Sources:	
National Forest Reserve	933.27
N.D.E.A. Title III	<u>20.77</u>

\$46,150.17

PAYMENTS

Orders of the School Board	\$46,127.18
Balance on Hand June 30, 1973	<u>22.99</u>

\$46,150.17

BALANCE SHEET

June 30, 1973

ASSETS

Cash on Hand June 30, 1973	\$ 22.99
Accounts Due to District	
From Town 72-73 Appropriation	3,788.03
Excess of Liabilities Over Assets	<u>2,916.98</u>
TOTAL ASSETS	

\$ 6,728.00

LIABILITIES

Accounts Owed by District:	
Lisbon Regional School District	
Tuition 1969-1970	\$ 2,212.00
Tuition 1970-1971	2,452.00
Tuition 1971-1972	<u>2,064.00</u>
TOTAL LIABILITIES	

\$ 6,728.00

SCHOOL NURSE REPORT - 1973

The school health program was carried out as usual. Physical screenings were done on all pupils by Wayne Kenison, Medex, under the supervision of Dr. McGregor. Notices of any defects found were sent to parents.

Heights, weights, audio and visual screenings were done on all pupils by the school nurse and notices of any problems found were sent home.

Children in the second grade were given a dental examination by Dr. Clark, under the Dental Clinic. The State dental hygienist visited the school in the fall and gave an interesting talk on the importance of good dental hygiene. The Crest program was used in the third grade.

The vitamin program was started in November. Each child received one capsule daily, with parents consent, during the winter months. The preschool vision and hearing clinic was held at this time.

Immunization clinics were held as a result of the measles epidemic in the State. All pupil immunizations were brought up to date. Tuberculosis tests were administered to all school personnel with the assistance of the State Department of Health. Several children were seen at the State sponsored clinics such as sight conservation, cardiac, and crippled children.

Last summer I attended a workshop for school nurses at the University of New Hampshire and a three day conference on drugs held in Pembroke. Both of these programs were very worthwhile.

Respectfully submitted,

LOUISE CLARK, R.N.

School Nurse

STATISTICAL TABLE 1972-1973

<u>School</u>	<u>Total Enrollment</u>	<u>Total Average Attendance</u>	<u>Total Average Absence</u>	<u>Percent of Attendance</u>
Blue School	25	20.9	.9	95.9
Lisbon Regional				
Grades 1-6	6	5.9	.1	98.6
Grades 7-8	8	7.6	.14	98.2
Grades 9-12	15	13.0	.7	94.7
Haverhill Coop.				
Grade 5	1	1.0		
Grade 12	1	1.0		

SCHOOL CALENDAR

1974 - 1975

August 29-30, 1974	Orientation Workshops
September 4 (Wednesday)	Schools Open
October 18	Teachers' Convention No School
November 8	End of First Term 47 days completed
November 11	Veterans' Day No School
November 18, 22	Thanksgiving Holidays School dismissed 1:30 p.m. on Wednesday, November 20
December 23-January 1, Inc.	Christmas Holidays
January 24	End of Second Term 91 days completed
February 17-21, Inc.	Winter Recess
April 4	End of Third Term 136 days completed
April 21-25, Inc.	Spring Recess
May 30	Memorial Day No School
June 18	End of Fourth Term 183 days completed
June 18	Schools Close at Noon

WHITE MOUNTAINS SUPERVISORY UNION #35

BUDGET 1974-1975

Serving the School Districts of:
 Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill),
 Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman),
 Littleton, White Mountains Regional (Carroll, Dalton, Jefferson
 Lancaster, Whitefield).

ADMINISTRATIVE SERVICE: (Superintendent, Assistant Superintendent, Business Administrator)	\$ 68,500.00
INSTRUCTIONAL SERVICE: Teacher Consultants (Pupil Personnel and Vocational)	29,700.00
SUPPORTING STAFF: (Secretaries, IBM Staff, Bookkeepers)	53,736.00
FIXED CHARGES: (F.I.C.A., Retirement, Insurance)	26,601.00
CONTRACTED SERVICE: (Audit, Clerk)	1,200.00
TRAVEL: (Both within and outside Supervisory Union)	9,700.00
OTHER EXPENSES: Operation of Office (Supplies, Data Process., Postage, etc.)	15,000.00
OPERATION OF PLANT: (Lights, Telephone, Custodial Supplies)	6,000.00
MAINTENANCE OF PLANT: (Data Processing Rental, Repair to Equipment, Upkeep of Offices)	21,404.00
CONTINGENCY:	3,000.00
1974-1975 TOTAL	<u>234,841.00</u>
LESS CASH ON HAND JUNE 30, 1974	16,300.00
LESS STATE SUPPORT	10,700.00
OTHER RECEIPTS	<u>2,500.00</u>
	\$ 205,341.00

REPORT OF SUPERINTENDENT

To the Board of Education and the Citizens of the Landaff School District:

As Acting Superintendent of Schools, it is with pleasure that I submit to you my annual report.

During the past year (1972-73), there were 25 pupils enrolled at the Blue School in Landaff. The average daily membership was 21.8. There were six pupils attending the Lisbon Elementary grades, eight pupils attending the Junior High and fifteen attending the Senior High.

This school year (1973-74), there are eighteen pupils attending the Blue School. There are four pupils attending the Lisbon Elementary grades, seven pupils attending the Junior High grades, and twelve at the Senior High.

For the past three years, your Board of Education has consistently worked toward meeting minimum standards as set by the State Department of Education. The Board is successfully meeting these standards through a continuous program of shared services. In sharing staff with neighboring schools, your children at the Blue School now have a weekly speech therapist, a teacher consultant for children with learning disabilities, and the continuation of the music program initiated last year.

Added to the above mentioned staff, your Board of Education further met minimum standards by employing the services of Mrs. Judith Boulet as the art teacher. This program has been highly successful and may I suggest you visit one of the art classes.

Mrs. Anita Cate, an extremely conscientious aide resigned and the school was most fortunate in obtaining the services of Mrs. Joy McCarthy. Your Board of Education has spent many hours in searching for a teacher who they felt could best meet the needs of students at the Blue School, the writing of school policies, discussing the programs and curriculum of the Blue School, and in improving the physical plant.

This past school year has witnessed some very significant changes in the administrative structure of the Supervisory Union. With the resignation of William Grass, Jr. as Superintendent of Schools, our districts suffered the loss of a most dedicated and innovative educator. Mr. Grass was instrumental in bringing about vast district reorganization as well as initiating the movement for centralized supportive services to students and staff. Subsequently, this required a reorganization of function to take advantage of the strengths of not only those at the Central Office but the local building principals as well. In an effort to have the expertise of all union administrators available to all districts, a management team concept was theorized and practiced. The objective being

that one person cannot and should not be able to be all things to all people but more importantly would be able to manage, direct, and lead those that work in concert with him. In an effort to bring about a more palatable cost figure, the Union has made considerable effort to hold the line on expenses. Hopefully, enabling the local district the flexibility to expand their own budgets for program services or staff that will immediately serve the students' needs.

The State Board of Education established specific goals for New Hampshire public schools this past year. The goals are as follows:

- (1) improved programs in early childhood education with emphasis upon developing competencies in the areas of reading and mathematics
- (2) improved and increased offerings in vocational education and career education
- (3) improved and increased programs for handicapped children and adults

Not only in response to the goals as directed by the State Board but also as a result of our own awareness of the need to instruct young people in the fundamental skills of learning, the Central Office has directed a union-wide curriculum project. This project is designed to explore and identify the basic skills needed for survival by students in competition with the real world. Those areas that are being developed are Communication skills, Social Science concepts, Science concepts, and Career Education concepts. The project should culminate during the summer months of 1974 in order that the results may be implemented during the fall of 1974.

Other efforts have been expanded to create a more comprehensive special education program with additional staff in the areas of learning disabilities and remedial reading. The addition of a speech therapist has afforded the Union the opportunity to provide needed speech remediation in all districts on a shared service.

I wish to thank the members of the Board of Education for their efforts in the improvement of the education of your school district. We would also wish to express to Mary Anne Kirby our gratitude for her work in behalf of the students of the district.

Respectfully submitted,

HENRY E. LABRANCHE
Acting Superintendent

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1972-1973

100 ADMINISTRATION

110.	Salaries of District Officers		
	Alice Bronson, Treasurer	\$ 30.00	
	Anita Cate, Clerk	5.00	
	George Clement, Moderator	<u>4.00</u>	\$ 39.00
135.	Contracted Services		
	Herman Titus, Auditor	10.00	
	Jessie Robinson, Census	<u>10.00</u>	20.00
190.	Other Expenses of Administration		
	N.H. School Board Assoc.-Dues	75.00	
	Harrison Publishing House	95.00	
	Courier Printing Co.	<u>51.15</u>	221.15
	Legal Fees		
	Perkins, Douglas & Brock	<u>477.46</u>	477.46

200 INSTRUCTION

210.	Salary of Teacher		
	Thelma Whitcher	<u>7,000.00</u>	7,000.00
	Teacher Aide & Substitutions		
	Anita Cate	<u>750.00</u>	750.00
215.	Textbooks		
	Addison-Wesley	9.40	
	Reader's Digest	62.08	
	Scott, Foresman	75.59	
	McGraw-Hill Bk Co.	130.14	
	J. B. Lippincott Co.	<u>21.41</u>	298.62
220.	Library & Audio-Visual Material		
	Children's Tel. Workshop	24.00	
	Scott, Foresman & Co.	158.94	
	Society for Visual Ed.	32.83	
	Troll Associates	35.00	
	Kids Magazine	6.00	
	World Traveler	2.50	
	Lerner Pub. Co.	43.60	
	Educational Reading Services	<u>14.35</u>	317.22
230.	Teaching Supplies		
	Addison Wesley Pub. Co.	49.39	
	Follett Pub. Co.	23.01	
	J. L. Hammett	85.55	
	Mainco School Supplies	38.23	
	Science Research Assoc.	21.98	
	Scott, Foresman & Co.	72.97	
	W. Mts. S. U. #35	46.81	
	Xerox Education Pub.	21.70	
	McGraw-Hill Bk Co.	10.00	
	Litton Automated Bus. Systems	<u>4.78</u>	374.42
235.	Contracted Services		
	N. H. Network	21.00	
	Marion Callender - Salary	360.00	
	Marion Callender - Travel	<u>25.90</u>	406.90

300 ATTENDANCE

310. Truant Officer		
Harry Hodge	\$ 5.00	\$ 5.00

400 HEALTH SERVICES

410. Salaries for Health Services		
W. Mts. S.U.#35 for Louise Clark	125.00	125.00
490. Supplies & Doctor's Fees		
E. B. McGregor, M.D.	30.00	
Lisbon Reg. Sch. Dist.-Unicaps	16.00	46.00

500 TRANSPORTATION

535. Contracted Services		
Clifton Dexter	5,000.00	
Dorothy Dansereau	429.60	5,429.60

600 OPERATION OF PLANT

610. Salaries of Custodians		
Thelma Whitcher	50.00	
Greta Richards	100.00	150.00
630. Supplies		
Clark-Goudie Hdw.	6.38	
White River Paper Co.	13.84	
Greta Richards	35.48	
Butson's Market	4.16	59.86
640. Heat		
Cray Oil Co.	269.88	269.88
645. Utilities		
Public Service Co.	173.34	
N. E. Tel.	69.23	242.57

700 MAINTENANCE OF PLANT

710. Salary for Maintenance		
Greta Richards - Cleaning School	72.00	72.00
766. Repairs to Buildings		
Morris Bldg. Materials	27.70	
Stanley George	101.05	
J. L. Hammett Co.	10.30	
Mainco School Supplies	13.60	152.65

800 FIXED CHARGES

850.2 Teachers Retirement		
N.H. Retirement System	187.11	
W.Mts. S.U. (for L.Clark,M.Callender)	12.51	199.62
850.3 F.I.C.A.		
Treas. State of N.H.	441.44	
W.Mts.S.U.(for L.Clark,M.Callender)	33.51	474.95
855. Insurance		
Merrill's Ins. - Treas. Bond	10.00	
Franconia Ins.	96.64	
W.Mts.S.U.-Legal Liability	7.99	114.63

1200 CAPITAL OUTLAY1265. Sites

Walt & Bert's Artesian Well Drillers	<u>\$1,500.00</u>	\$1,500.00
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1267. New Equipment

Public Service Co.-Water Heater	115.95	
Valiant Inst.Matl.Corp.-Previewer	27.73	
Frank Zuk-Plumbing & Inst.Water Heater	902.86	
Beckley-Cardy Co.-Wall Fountain	47.20	
Landaff Fire Department	23.95	
Frank O'Malley, Jr. - T.V.	<u>58.55</u>	1,176.24

1400 OUTGOING TRANSFER ACCOUNTS1477.1 Tuitions

Lisbon Regional Sch. Dist.	22,838.66	
Haverhill Coop Sch. Dist	<u>1,600.00</u>	24,438.66

1477.3 Supervisory Union Expenses

W. Mts. Supervisory Union #35	1,765.75*	<u>1,765.75</u>
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TOTAL EXPENDITURES

\$ 46,127.18

* Superintendent's Salary: Bethlehem \$1,166.49, Lafayette Regional \$1,655.38, Landaff \$181.01, Lisbon Regional \$1,805.43, Littleton \$7,470.95, White Mts. Regional \$7,320.74, State of New Hampshire \$2,500.00

Assistant Superintendent's Salary: Bethlehem \$838.27, Lafayette Regional \$1,189.59, Landaff \$130.07, Lisbon Regional \$1,297.43, Littleton \$5,368.79, White Mts. Regional \$5,260.85, State of New Hampshire \$2,190.00

Business Administrator's Salary: Bethlehem \$569.56, Lafayette Regional \$808.26, Landaff \$88.38, Lisbon Regional \$881.53, Littleton \$3,647.81, White Mts. Regional \$3,574.46, State of New Hampshire \$2,190.00

Teacher Consultant-Curriculum: Bethlehem \$650.80, Lafayette Regional \$923.55, Landaff \$100.98, Lisbon Regional \$1,007.27, Littleton \$4,168.10, White Mts. Regional \$4,084.30, State of New Hampshire \$2,190.00

BIRTHS -- 1973

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
December 26, 1973 Sarah Ann Wilkins	F	Donald Bernard Wilkins	Diane Veronica Doggett	Massachusetts	Massachusetts



MARRIAGES -- 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date of Birth of Each	Place of Birth	Names of Parents	Name, Residence and official station of person by whom married
Sept. 22, 1973 Landaff, N. H.	John B. Murphy Heidi L. Aker	Landaff, N. H. Landaff, N. H.	8/18/52 5/1/53	Missouri Connecticut	Joseph D. Murphy Anna Nichols Harry R. Heidi Helen R. Kasowski	Rev. Elizabeth Bogert Clergyman Lisbon, N. H.



DEATHS -- 1973

Date and Place of Death	Name of Deceased	Age	Place of Birth		Sex	Occupation	Name of Father	Name of Mother
			Birth	Sex				
Jan. 26, 1973	Haverhill, N.H.	58	N.H.	M	Farming	Carroll B. Gray	Margherita L. Santy	
Apr. 3, 1973	Whitefield, N.H.	88	N.H.	F	Housewife	Willis Holmes	Ella E. Gray	
Apr. 13, 1973	Franconia, N.H.	76	Canada	F	Housewife	Raymond Tetreault	Idea Pierre	
May 13, 1973	Bath, N.H.	60	--	M	--	--	--	
May 17, 1973	Dorchester, Mass.	49	--	M	--	--	--	
June 5, 1973	Landaff, N.H.	62	N.H.	F	Housewife	Oscar Blodgett	Ella Gray	
Aug. 31, 1973	Haverhill, N.H.	89	Penn.	M	Elec. Engineer	Valentine Myers	Sarah McIlhastan	
Nov. 27, 1973	Landaff, N.H.	67	Mass.	M	Pres., Lisbon Shoes	Frederick Liberty	Sarah Page	
Dec. 20, 1973	Littleton, N.H.	66	Penn.	M	Professional Boxer	William T. McGuire	Evelyn Crosby	



